

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
0423-2018

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5911	03	63210	2265	n/a	IN004	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ 400,000.00	n/a
20	59	5913	03	63210	2265	n/a	TM003	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ 15,000.00	n/a
															\$ 415,000.00	

